

**PORTABLE TOILETS / HANDWASH STATION SERVICES
Emergency Equipment Rental Agreement**

1. PROCUREMENT AGENCY a. Name and address: Department of Natural Resources & Conservation Attn: Contracting Officer 2705 Spurgin Road Missoula MT 59804	2. AGREEMENT NUMBER (Must appear on all documents relating to this agreement): DNRC FIRE2019-1021-048 USFS 12034319T5050 BLM ESE-19-048	
	3. EFFECTIVE DATES OF AGREEMENT: a. Beginning: June 1, 2019 b. Ending: May 31, 2020 c. Specific incident only: Incident Name: _____ Incident Number: _____	
4. CONTRACTOR a. Name and address: Tammy's Alliance LLC 3709 19 th Street Apt B Lewiston ID 83501 b. EIN/SSN: _____ c. DUNS #: 116869730 d. EMAIL Address: tammysalliance@gmail.com e. Phone No. (Day): 208-791-6982 or 208-553-4872 Phone No. (Night): same Cell Phone No.: 208-791-6982 (Danny) or 208-553-4872 (Carla) FAX No.: _____	5. POINT OF HIRE Location at time of hire _____	6. ORDERING DISPATCH CENTER GVC
	7. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> CONTRACTOR (wet) <input type="checkbox"/> GOVERNMENT (dry)	
	8. OPERATOR FURNISHED BY: <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT	
	9. Delivery capabilities (number of units per trip)	60

10. BUSINESS SIZE OF CONTRACTOR: a. small b. Other c. Women-Owned d. Small Disadvantaged
 e. HUB Zone f. Service Disadvantaged Vet (Information for tracking purposes only – not used for preferential hiring)

11. ITEM DESCRIPTION: <i>Equipment (include VIN, make, model, year, serial no., accessories or other identifying features)</i>	12. NO. OF OPERATORS PER SHIFT	13. HRLY/ DAILY/ MILEAGE/ SHIFT BASIS (ss/ds, ref. Cl 6)		14. SPECIAL	15. GUARANTEE (8 HOURS)
		Rate	Unit		
Portable Toilet Rental - Serviced (Includes first day delivery/last day pickup and daily rental rate per unit.)	1	\$49.00	Daily Ea.	N/A	N/A
Portable Toilet Rental - Unserviced (Includes first day delivery/last day pickup and daily rental rate per unit.)	1	\$49.00	Daily Ea.	N/A	N/A
Handicap Portable Toilet Rental - Serviced (Includes first day delivery/last day pickup and daily rental rate per unit.)	1	\$75.00	Daily Ea.	N/A	N/A
Handicap Portable Toilet Rental - Unserviced (Includes first day delivery/last day pickup and daily rental rate per unit.)	1	\$70.00	Daily Ea.	N/A	N/A
Handwash Station - 2 Sink Rental - Serviced (Includes first day delivery/last day pickup and daily rental rate per unit.)	1	\$55.00	Daily Ea.	N/A	N/A
Handwash Station - 2 Sink Rental - Unserviced (Includes first day delivery/last day pickup and daily rental rate per unit.)	1	\$50.00	Daily Ea.	N/A	N/A
Handwash Station - 8+ Sink Rental - Serviced (Includes first day delivery/last day pickup and daily rental rate per unit.) <i>Vin # 4624 P 242 05107 4090</i>	1	899.00	Daily Ea.	N/A	N/A
Handwash Station - 8+ Sink Rental - Unserviced (Includes first day delivery/last day pickup and daily rental rate per unit.)		800.00	Daily Ea.	N/A	N/A
Mileage <i>(Rate per mile exceeding 100 miles per calendar day.)</i>		\$2.50	Mi.	N/A	N/A
Remote Hourly Rate <i>(Rate per vehicle per hour for unimproved roads (as determined by the Incident Management Team/Host Agency) that exceeds ½ mile from improved roads.)</i>		\$60.00	Hr.	N/A	N/A
Additional Service Calls <i>(Per unit, if ordered.)</i>		\$20.00	Ea.	N/A	N/A
Pickup Fee (ADDITIONAL) <i>(Per unit, if ordered.)</i>		\$20.00	Ea.	N/A	N/A

Reset/Relocation Fee (Per unit, if ordered.)	2 Sink Reset/Relocation:	1	\$20.00	Ea.	N/A	N/A
	8+ Sink Reset/Relocation: Toilet Reset/Relocation:		\$200.00 \$20.00			

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16. SPECIAL PROVISIONS

- A. **Serviced Daily Rate:** Per unit shall include first day delivery, daily rental rate, one service call per day (including supplies), and last day pickup (with 24-hour notice).
- B. **Unserviced Daily Rate:** Per unit shall include first day delivery, daily rental rate, and last day pickup (with 24-hour notice).
- C. **Mileage:** Exceeding 100 miles per calendar day will be paid at the indicated rate (see 4.2.5 Mileage).
- D. **Remote Hourly Rate:** For unimproved roads (as determined by the Incident Management Team/Host Agency) that exceeds 1/2 mile from improved roads).
- E. Equipment furnished under this agreement is **not subject to pro-rating on the first or last day.**
- F. **Additional Service Calls:** Will be paid at the rate-indicated per unit if ordered for the same day that units have already been serviced.
- G. **Pickup Fees:** Will be paid only if the Contractor has already serviced the units on the pickup day and is ordered by the Government to make a second trip to pick up units.
- H. **Reset/Relocations Fees:** Shall be paid per unit when requested to move units or when a unit has to be reset. One day notification is required.
- I. **Portable Toilets:** Contractor is responsible for removal and disposal of all waste.
- J. **Gray Water/Portable Water (Handwash Stations) – Contractor** is responsible for gray water disposal and supplying potable water for 2 sink portable handwash stations. **Government** is responsible for gray water disposal and supplying potable water for trailer mounted mobile 8 sink units.
- K. All terms, conditions, specifications, and attachments contained in **DNRC-IFB2019-1021** are attached hereto and incorporated herein by reference.
- L. The general clauses to the EERA (OF-294) are attached hereto and incorporated herein by reference.

17. Contractors or Authorized Agent's Signature: 	18. Date 5-31-19	19. Print Name and Title Danny Schenck, Owner
20. Federal Contracting Officer's Co-Signature: 	21. Date 6/6/2019	22. Print Name and Title JEFFREY GARDNER Contracting Officer a. Phone No. 406-329-4987 b. FAX: 406-329-4955
23. DNRC Contracting Officer's Co-Signature: 	24. Date 6.6.19	25. Print Name and Title WANEMAH HULETT Contracting Officer a. Phone No. 406-542-4230 b. FAX: 406-542-4242